

Objection Deadline: April 4, 2023

James I. Stang (admitted *pro hac vice*)
Iain A.W. Nasatir
John W. Lucas
Malhar S. Pagay (admitted *pro hac vice*)
Gillian N. Brown
PACHULSKI STANG ZIEHL & JONES LLP
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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re	: Chapter 11
	:
MADISON SQUARE BOYS & GIRLS CLUB, INC., ¹	: Case No. 22-10910-SHL
	:
Debtor.	:
	:
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**EIGHTH MONTHLY FEE STATEMENT OF
PACHULSKI STANG ZIEHL & JONES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹The last four digits of the Debtor's federal tax identification number are 6792. The Debtor's mailing address is 250 Bradhurst Avenue, New York, New York 10039.

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional:	Official Committee of Unsecured Creditors
Services to:	Official Committee of Unsecured Creditors
Date of Retention:	July 16, 2022
Period for which compensation and reimbursement is sought:	February 1, 2023 through February 28, 2023
Monthly Fees Incurred:	\$124,826.50
Fee Reduction:	(\$34,846.50) ²
Fees (After Reduction):	\$89,980.00
20% Holdback:	\$17,996.00
Total Fees Less 20% Holdback:	\$71,984.00
Monthly Expenses Incurred:	\$778.31
Total Fees and Expenses Due:	\$72,762.31

This is a X monthly interim final application

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the *Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to*

² As disclosed in the Firm's employment application, the Firm is utilizing rates that are reduced from standard rates so that attorney time is capped at \$900 per hour and paralegal time is capped at \$400 per hour. The reduction set forth in this Fee Statement here accounts for the reduction from the following standard rates, as set forth in Exhibit A hereto: J. Stang (\$1,695); A. Kornfeld (\$1,675); H. Kevane (\$1,550); I. Nasatir (\$1,395); M. Pagay (\$1,295); J. Lucas (\$1,150); G. Brown (\$975); B. Dassa (\$545); P. Jeffries (\$545); and M. Matteo (\$495).

the Official Committee of Unsecured Creditors Effective as of July 16, 2022 [Docket No. 196] (the “PSZJ Retention Order”), and the *Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 125] (the “Interim Compensation Order”),³ Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this monthly fee statement (the “Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Committee in this chapter 11 case (the “Case”) during the period February 1, 2023 to February 28, 2023 (the “Fee Period”).

By this Fee Statement, PSZJ seeks payment in the amount of \$72,762.31, comprised of the following: (i) \$71,984.00, which is eighty percent (80%) of the total amount of fees incurred for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of \$778.31, which is one hundred percent (100%) of actual and necessary expenses that PSZJ incurred in connection with its representation of the Committee during the Fee Period.

Services Rendered and Expenses Incurred

1. Attached as **Exhibit A** is a summary of PSZJ’s professionals by individual, setting forth the (i) name and title of each individual who provided services in connection with this chapter 11 case during the Fee Period, (ii) the year of bar admission for each PSZJ attorney, (iii) the current, standard hourly billing rate for each individual at PSZJ working on this chapter 11 case during the Fee Period, (iv) the capped hourly rate for those individuals, and (v) the total fees that each individual billed to this Case during the Fee Period at the applicable capped billing rate. The Committee hired PSZJ on the condition that the total fees incurred would be discounted to the extent the blended rate of PSZJ attorneys does not exceed \$900.00 per hour. All of the

³ Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

PSZJ attorneys who worked on this Case during the Fee Period have standard billing rates in excess of \$900.00 per hour. As provided in the PSZJ Retention Order, PSZJ paralegal hourly rates on this Case will not exceed \$400.00 per hour. All of the PSZJ paralegals who worked on this Case during the Fee Period have standard billing rates in excess of \$400.00 per hour. PSZJ is providing a reduction in attorney and paralegal fees for the Fee Period in the amount of \$34,846.50.

2. Attached as **Exhibit B** is a summary of the services PSZJ rendered during the Fee Period and the compensation it seeks, by project category.

3. Attached as **Exhibit C** is a summary of expenses that PSZJ incurred during the Fee Period and for which it seeks reimbursement.

4. Attached as **Exhibit D** is itemized time detail of PSZJ professionals during the Fee Period and summary materials related thereto.

Notice and Objection Procedures

5. Notice of this Fee Statement shall be given by U.S. Mail, or by email where available, upon (a) the Debtor, Madison Square Boys and Girls Club, Inc., 250 Bradhurst Avenue, New York, New York 10039 (Attn.: Mr. Tim McChristian); (b) Debtor's counsel: Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn.: Alan W. Kornberg, Esq.; Andrew M. Parlen, Esq.; John T. Weber, Esq.; and Miriam Levi, Esq.); and (c) William K. Harrington, United States Trustee for Region 2, U.S. Department of Justice, Office of the U.S. Trustee, 201 Varick Street, Room 1006, New York, New York 10014 (Attn.: Andrea B. Schwartz, Esq. and Tara Tiantian, Esq.) (the "**Notice Parties**").

6. Objections to this Fee Statement, if any, must be filed with the Court and served upon PSZJ and the other Notice Parties (set forth at para. 5, above) so as to be received no later than **April 4, 2023** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

7. If no Objections to this Fee Statement are filed and served as set forth above, the Debtor shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses set forth in this Fee Statement.

8. If an Objection to this Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. *See* Interim Compensation Order. To the extent such an Objection is not resolved between PSZJ and the party filing the Objection, the Objection shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: March 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang (admitted *pro hac vice*)

Iain A.W. Nasatir

John W. Lucas

Malhar S. Pagay (admitted *pro hac vice*)

Gillian N. Brown

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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Compensation by Professional

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR SERVICES RENDERED FOR THE PERIOD
FEBRUARY 1, 2023 – FEBRUARY 28, 2023**

Name of Professional Partners and Counsel	Title	Year Admitted	Standard Hourly Rate (\$)	Capped Hourly Rate in this Case (\$)	Total Billed Hours	Total Compensation at Capped Rate (\$)
James I. Stang	Partner	1980	1,695.00	900.00	4.80	4,320.00
Alan J. Kornfeld	Partner	1987	1,675.00	900.00	0.60	540.00
Henry C. Kevane	Partner	1986	1,550.00	900.00	0.30	270.00
Iain A.W. Nasatir	Partner	1983	1,395.00	900.00	10.50	9,450.00
Malhar S. Pagay	Partner	1997	1,295.00	900.00	41.90	37,710.00
John W. Lucas	Partner	2005	1,150.00	900.00	26.90	24,210.00
Gillian N. Brown	Counsel	1999	975.00	900.00	11.20	10,080.00
Total Partners and Counsel:					96.20	86,580.00

Name of Paralegals and Other Non-Legal Staff	Standard Hourly Billing Rate (\$)	Capped Hourly Rate in this Case (\$)	Total Billed Hours	Total Compensation at Capped Rate (\$)
Beth D. Dassa	545.00	400.00	4.60	1,840.00
Patricia J. Jeffries	545.00	400.00	0.40	160.00
Mike A. Matteo	495.00	400.00	3.50	1,400.00
Total Paralegals:			8.50	3,400.00

ALL PROFESSIONALS	DISCOUNTED/CAPPED BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Attorneys	900.00	96.20	86,580.00
Paralegals, Non-Legal Staff	400.00	8.50	3,400.00
Total Hours and Fees Incurred		104.70	89,980.00

EXHIBIT B

Compensation by Task Code

**AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD FEBRUARY 1, 2023 – FEBRUARY 28, 2023**

Task Code	Project Category	Total Hours	Total Fees (\$)
AD	Asset Disposition	4.40	5,828.00
BL	Bankruptcy Litigation	10.00	9,108.50
CA	Case Administration	0.10	54.50
CO	Claims Admin/Objections	3.30	4,499.50
CP	Compensation of Professionals	1.20	783.00
CPO	Compensation of Professionals/Other	4.50	2,839.50
GC	General Creditors Committee	8.10	9,655.50
PD	Plan & Disclosure Statement	73.10	92,058.00
	TOTAL		\$124,826.50 less discount of \$34,846.50, for a total of \$89,980.00

EXHIBIT C

Expense Summary

**AGGREGATE ITEMIZED EXPENSES FOR THE PERIOD
FEBRUARY 1, 2023– FEBRUARY 28, 2023**

Expenses Category	Total Expenses (\$)
Bloomberg	20.00
Federal Express	76.52
Lexis/Nexis – Legal Research	59.39
Outside Services	500.00
Pacer/Court Research	12.90
Postage	34.10
Reproduction Expense	61.80
Reproduction/Copy	13.60
TOTAL	\$778.31

EXHIBIT D

Itemized Time Detail for the Fee Period

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

February 28, 2023

Invoice 131996

Client 54162

Matter 00004

GNB

Madison Square Boys & Girls Club, Inc.

RE: Committee Representaton

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2023

FEES	\$124,826.50
EXPENSES	\$778.31
LESS COURTESY DISCOUNT	\$34,846.50
TOTAL CURRENT CHARGES	\$90,758.31
BALANCE FORWARD	\$364,763.88
LAST PAYMENT	\$68,566.39
TOTAL BALANCE DUE	\$386,955.80

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	1675.00	0.60	\$1,005.00
BDD	Dassa, Beth D.	Paralegal	545.00	4.60	\$2,507.00
GNB	Brown, Gillian N.	Counsel	975.00	11.20	\$10,920.00
HCK	Kevane, Henry C.	Partner	1550.00	0.30	\$465.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	10.50	\$14,647.50
JIS	Stang, James I.	Partner	1695.00	4.80	\$8,136.00
JWL	Lucas, John W.	Partner	1150.00	26.90	\$30,935.00
MAM	Matteo, Mike A.	Paralegal	495.00	3.50	\$1,732.50
MSP	Pagay, Malhar S.	Partner	1295.00	41.90	\$54,260.50
PJJ	Jeffries, Patricia J.	Paralegal	545.00	0.40	\$218.00
				<hr/> 104.70	<hr/> \$124,826.50

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	4.40	\$5,828.00
BL	Bankruptcy Litigation [L430]	10.00	\$9,108.50
CA	Case Administration [B110]	0.10	\$54.50
CO	Claims Admin/Objections[B310]	3.30	\$4,499.50
CP	Compensation Prof. [B160]	1.20	\$783.00
CPO	Comp. of Prof./Others	4.50	\$2,839.50
GC	General Creditors Comm. [B150]	8.10	\$9,655.50
PD	Plan & Disclosure Stmt. [B320]	73.10	\$92,058.00
		104.70	<hr/> \$124,826.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$20.00
Federal Express [E108]	\$76.52
Lexis/Nexis- Legal Research [E	\$59.39
Outside Services	\$500.00
Pacer - Court Research	\$12.90
Postage [E108]	\$34.10
Reproduction Expense [E101]	\$61.80
Reproduction/ Copy	\$13.60
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	\$778.31

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Disposition [B130]						
02/02/2023	MSP	AD	Attention to insurance full payment issue (.8); email exchange with M. Levi, J. Weber, J. Lucas, I. Nasatir, et al. re: same (.10).	0.90	1295.00	\$1,165.50
02/03/2023	IAWN	AD	Telephone call with debtor and John Lucas regarding defense reimbursement	1.00	1395.00	\$1,395.00
02/08/2023	IAWN	AD	Review debtor emails regarding check endorsement	0.30	1395.00	\$418.50
02/08/2023	MSP	AD	Telephone conference with J. Weber, M. Levi, J. Lucas et al. re: Insurance payment, etc.	0.70	1295.00	\$906.50
02/08/2023	MSP	AD	Attention to full payment issue (1.3); email exchange with J. Lucas, J. Weber, I. Nasatir, S. Greenspan, et al. re: same (.20).	1.50	1295.00	\$1,942.50
				4.40		\$5,828.00

Bankruptcy Litigation [L430]						
01/26/2023	MSP	BL	Email exchange with J. Freeman, Gillian N. Brown, Iain Nasatir, et al. re: insurance information.	0.10	1295.00	\$129.50
02/06/2023	GNB	BL	Email Jillian Dennehy regarding TIG lack of documents responsive to subpoena.	0.20	975.00	\$195.00
02/06/2023	GNB	BL	Email Sheila Klug at Church Mutual regarding custodian of records declaration.	0.10	975.00	\$97.50
02/06/2023	GNB	BL	Email Todd Jacobs regarding missing Fireman's Fund custodian of records declaration; Email Michael Kotula regarding Riunione di Sicurita's missing custodian of records declaration.	0.10	975.00	\$97.50
02/06/2023	GNB	BL	Email Leslie Davis at Troutman Pepper regarding subpoenas to Allianz Global and Allianz Management.	0.10	975.00	\$97.50
02/06/2023	GNB	BL	Supplement tracking chart regarding status of outstanding subpoenas to insurance companies in preparation for handover to Settlement Trustee upon Plan confirmation.	0.10	975.00	\$97.50
02/06/2023	MAM	BL	Email to Gillian N. Brown regarding response to TIG Insurance.	0.10	495.00	\$49.50
02/06/2023	MAM	BL	Update subpoena tracking chart regarding Gillian N. Brown's response to TIG Insurance.	0.10	495.00	\$49.50
02/07/2023	GNB	BL	Email with Michael A. Matteo regarding additional	0.10	975.00	\$97.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			efforts to serve subpoenas on insurers that have not responded.			
02/07/2023	GNB	BL	Email with Leslie Davis at Troutman Pepper regarding subpoenas to Allianz Global and Allianz Management and email Michael A. Matteo regarding same (.1); Review responses and objections to subpoena from Allianz Global and Allianz Management (.1).	0.20	975.00	\$195.00
02/07/2023	MAM	BL	Updates to subpoena tracking chart regarding responses from Gillian N. Brown to open subpoenas.	0.40	495.00	\$198.00
02/07/2023	MAM	BL	Research for Gillian N. Brown regarding Magna Carta Companies.	0.30	495.00	\$148.50
02/07/2023	MAM	BL	Review letters regarding revised subpoenas to Public Service and Magna Carta.	0.20	495.00	\$99.00
02/07/2023	MAM	BL	Revise subpoenas to Public Service and Magna Carta.	0.30	495.00	\$148.50
02/07/2023	MAM	BL	Update subpoena tracking chart and virtual file regarding responses from Allianz Global and Resolution Insurance companies.	0.30	495.00	\$148.50
02/07/2023	MAM	BL	Review and reply to email from Gillian N. Brown regarding updates to tracking chart with responses from Allianz subpoenas.	0.10	495.00	\$49.50
02/07/2023	MAM	BL	Update subpoena tracking chart and virtual file regarding subpoenas to Public Service and Magna Carta.	0.30	495.00	\$148.50
02/08/2023	GNB	BL	Email with Michael A. Matteo regarding subpoenas to insurers in receivership.	0.20	975.00	\$195.00
02/08/2023	MAM	BL	Review emails and virtual files and reply to email from Gillian N. Brown regarding responses from Troutman firm regarding subpoenas to Allianz insurance companies.	0.30	495.00	\$148.50
02/08/2023	MAM	BL	Email to Gillian N. Brown regarding status of service of Magna Carta subpoena.	0.20	495.00	\$99.00
02/08/2023	MAM	BL	Research for Gillian N. Brown regarding Premia Holdings insurance entity.	0.30	495.00	\$148.50
02/08/2023	MAM	BL	Update tracking chart with results of research for Gillian N. Brown regarding Premia.	0.10	495.00	\$49.50
02/08/2023	MAM	BL	Telephone call with Chicago Receivership regarding status of Magna Carta entity.	0.20	495.00	\$99.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/10/2023	GNB	BL	Email with Miriam Levi regarding Foundation declaration of custodian of records.	0.10	975.00	\$97.50
02/13/2023	GNB	BL	Email with Miriam Levy regarding The Charles Hayden Foundation declaration of custodian of records.	0.10	975.00	\$97.50
02/13/2023	GNB	BL	Draft email response to Jennifer Freeman regarding insurance issues.	0.90	975.00	\$877.50
02/14/2023	GNB	BL	Review declaration from The Charles Hayden Foundation; Email with Iain A.W. Nasatir regarding same.	0.10	975.00	\$97.50
02/14/2023	GNB	BL	Email Jennifer Freeman and Jason Amala regarding declaration from The Charles Hayden Foundation.	0.10	975.00	\$97.50
02/14/2023	IAWN	BL	Exchange emails with G. Brown regarding Hayden Foundation declaration	0.10	1395.00	\$139.50
02/15/2023	IAWN	BL	Review and comment on G. Brown email to J. Freeman re insurance	0.10	1395.00	\$139.50
02/15/2023	IAWN	BL	Exchange emails with J. Lucas regarding G. Brown email to J. Freeman re insurance	0.10	1395.00	\$139.50
02/15/2023	MAM	BL	Update virtual files regarding response from Todd Jacobs to declaration from Guaranty National and Fireman's Fund.	0.10	495.00	\$49.50
02/15/2023	MAM	BL	Update subpoena tracking chart regarding response from counsel for Riunione.	0.10	495.00	\$49.50
02/16/2023	GNB	BL	Review custodian of records declaration on behalf of TIG.	0.10	975.00	\$97.50
02/16/2023	MAM	BL	Update virtual file regarding received declaration from TIG Insurance Company.	0.10	495.00	\$49.50
02/17/2023	GNB	BL	Email John W. Lucas regarding edits to email to Jennifer Freeman regarding discovery.	0.10	975.00	\$97.50
02/17/2023	IAWN	BL	Exchange emails with John Lucas regarding Liberty	0.10	1395.00	\$139.50
02/18/2023	GNB	BL	Finalize email to Jennifer Freeman regarding discovery.	0.20	975.00	\$195.00
02/18/2023	MSP	BL	Email exchange with J. Freeman, G. Brown, et al. re: insurance information.	0.10	1295.00	\$129.50
02/20/2023	MSP	BL	Email exchange with J. Freeman, G. Brown, S. Gershowitz, G. Novod, et al. re: insurance information.	0.10	1295.00	\$129.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/21/2023	GNB	BL	Email with Iain A.W. Nasatir regarding regarding IAG issue.	0.10	975.00	\$97.50
02/21/2023	IAWN	BL	Exchange emails with Gillian N. Brown regarding IAG and Freeman	0.10	1395.00	\$139.50
02/21/2023	MSP	BL	Email exchange with I. Nasatir, G. Brown, et al. re: insurance information.	0.10	1295.00	\$129.50
02/22/2023	GNB	BL	Email with Jason Amala regarding Boys & Girls Club of America; Email PSZJ team regarding same.	0.10	975.00	\$97.50
02/22/2023	MSP	BL	Email exchange with G. Brown, J. Amala, et al. re: scope of prior discovery.	0.10	1295.00	\$129.50
02/23/2023	GNB	BL	Email state court counsel regarding insurance; Email with Jennifer Freeman regarding The Charles Hayden Foundation.	0.10	975.00	\$97.50
02/23/2023	GNB	BL	Telephone conference with John W. Lucas regarding insurance.	0.30	975.00	\$292.50
02/23/2023	IAWN	BL	Exchange emails with Gillian N. Brown regarding Freeman inquiry	0.10	1395.00	\$139.50
02/23/2023	IAWN	BL	Review emails from team regarding insurance inquiry	0.30	1395.00	\$418.50
02/23/2023	MSP	BL	Email exchange with J. Freeman, I. Nasatir, G. Brown, J. Lucas, J. Stang, et al. re: insurance information.	0.80	1295.00	\$1,036.00
02/23/2023	JWL	BL	Call with G. Brown regarding insurance issues re BGCA (.3);	0.30	1150.00	\$345.00
02/28/2023	MSP	BL	Email exchange with G. Brown re: meet and confer re: discovery issue.	0.20	1295.00	\$259.00
02/28/2023	MSP	BL	Review and comment on draft meet and confer correspondence.	0.40	1295.00	\$518.00
				10.00		\$9,108.50

Case Administration [B110]

02/21/2023	BDD	CA	Email B. Anavim re presentment of proposed 7th interim order re cash management system.	0.10	545.00	\$54.50
				0.10		\$54.50

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54162 -00004

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February 28, 2023

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Claims Admin/Objections[B310]						
02/03/2023	IAWN	CO	Review Rockefeller University draft objection	0.20	1395.00	\$279.00
02/03/2023	JIS	CO	Review Debtor's draft objection to Rockefeller claim.	0.40	1695.00	\$678.00
02/03/2023	JWL	CO	Review and analyze objection to Rockefeller claims (1.0);	1.00	1150.00	\$1,150.00
02/08/2023	IAWN	CO	Telephone call with debtors regarding defense reimbursement (part of)	0.50	1395.00	\$697.50
02/14/2023	AJK	CO	Call with J Lucas re litigation issue.	0.20	1675.00	\$335.00
02/14/2023	AJK	CO	Call with Paul Weiss & Friedman Kaplan re litigation issues.	0.40	1675.00	\$670.00
02/14/2023	JWL	CO	Call with A. Kornfeld regarding objection to Rockefeller claim (.2); call with J. Weber, A. Kornfeld, and Friedman Kaplan regarding same (.4);	0.60	1150.00	\$690.00
				3.30		\$4,499.50
Compensation Prof. [B160]						
02/01/2023	BDD	CP	Emails G. Brown re PSZJ December fee statement.	0.10	545.00	\$54.50
02/09/2023	GNB	CP	Revise certificate of no objection to PSZJ's sixth monthly fee statement.	0.10	975.00	\$97.50
02/16/2023	GNB	CP	Email with Miriam Levi regarding payment of PSZJ December 2022 fee statement.	0.10	975.00	\$97.50
02/21/2023	GNB	CP	Review PSZJ's January 2023 monthly fee statement for filing and service.	0.10	975.00	\$97.50
02/21/2023	BDD	CP	Prepare PSZJ January fee statement (.70), and email G. Brown re same (.10).	0.80	545.00	\$436.00
				1.20		\$783.00
Comp. of Prof./Others						
02/02/2023	BDD	CPO	Review and revise Aug-Dec 2022 fee statements for Dundon (2.1); emails to/call with N. Brown re same (.30); emails G. Brown re same (.20).	2.60	545.00	\$1,417.00
02/03/2023	BDD	CPO	Email N. Brown re Dundon's monthly fee statements (Aug - Dec 2022).	0.10	545.00	\$54.50
02/07/2023	BDD	CPO	Review docket re fee statements.	0.30	545.00	\$163.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2023	BDD	CPO	Email G. Brown re Dundon 2nd monthly fee statement.	0.10	545.00	\$54.50
02/08/2023	BDD	CPO	Revisions to Dundon's 2nd monthly fee statement and email G. Brown re same.	0.10	545.00	\$54.50
02/09/2023	BDD	CPO	Email G. Brown re Dundon fee statement.	0.10	545.00	\$54.50
02/14/2023	GNB	CPO	Email Steven Landgraber regarding monthly fee statements.	0.10	975.00	\$97.50
02/14/2023	BDD	CPO	Email G. Brown re Island Capital fee statements.	0.10	545.00	\$54.50
02/15/2023	GNB	CPO	Email Tabish Rizvi and Michael Whalen regarding edits to fee statements for filing on Tuesday (.1); Revise Island Capital fee statement for August 2022 (.2).	0.30	975.00	\$292.50
02/17/2023	GNB	CPO	Email with Tabish Rizvi and Michael Whalen regarding filing and service of fee statements on Tuesday.	0.10	975.00	\$97.50
02/21/2023	GNB	CPO	Review final Island Dundon monthly fee statements for filing and service (.1); Review same for Dundon Advisers (.1).	0.20	975.00	\$195.00
02/21/2023	GNB	CPO	Email Steven Landgraber regarding fee statements.	0.10	975.00	\$97.50
02/21/2023	GNB	CPO	Email Tabish Rizvi, Michael Whalen, and Steve Landgraber regarding future monthly fee statements.	0.10	975.00	\$97.50
02/21/2023	BDD	CPO	Email G. Brown re Jan fee statements of other Committee professionals.	0.10	545.00	\$54.50
02/21/2023	BDD	CPO	Email G. Brown re Dundon fee statements.	0.10	545.00	\$54.50
				4.50		\$2,839.50

General Creditors Comm. [B150]

02/02/2023	GNB	GC	Email with John W. Lucas regarding issues for Monday's Committee call.	0.10	975.00	\$97.50
02/02/2023	GNB	GC	Email Iain A.W. Nasatir regarding Settlement Trustee issues for insurance litigation.	0.10	975.00	\$97.50
02/02/2023	JWL	GC	Prepare update email to committee and counsel regarding case status (.8);	0.80	1150.00	\$920.00
02/03/2023	GNB	GC	Email with PSZJ team regarding Committee member question in advance of Monday's Committee meeting.	0.10	975.00	\$97.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2023	GNB	GC	Attend Committee meeting via video conference.	1.30	975.00	\$1,267.50
02/06/2023	JIS	GC	(Partial) Attend committee meeting regarding plan issues.	1.20	1695.00	\$2,034.00
02/06/2023	MSP	GC	Telephone calls (2: .20; .20) with J. Lucas re: Issues for discussion with Committee, etc.	0.40	1295.00	\$518.00
02/06/2023	MSP	GC	Attend meeting with Committee.	1.30	1295.00	\$1,683.50
02/06/2023	JWL	GC	Prepare for update call with committee (.3); attend update call with committee (1.3);	1.60	1150.00	\$1,840.00
02/06/2023	JWL	GC	Calls with M. Pagay re Committee call preparation	0.40	1150.00	\$460.00
02/18/2023	MSP	GC	Email exchange with J. Lucas, J. Stang, I. Nasatir, G. Brown re: update for Committee.	0.10	1295.00	\$129.50
02/20/2023	GNB	GC	Email with state court counsel regarding insurance.	0.10	975.00	\$97.50
02/21/2023	GNB	GC	Telephone conference with Patricia J. Jeffries regarding Everlaw documents available to state court counsel.	0.10	975.00	\$97.50
02/21/2023	PJJ	GC	Telephone conference with Gillian N. Brown regarding Everlaw documents available to state court counsel.	0.10	545.00	\$54.50
02/22/2023	PJJ	GC	Pull documents for state court counsel re insurance	0.30	545.00	\$163.50
02/27/2023	GNB	GC	Review John W. Lucas agenda for tomorrow's state court counsel call; Email John W. Lucas regarding same; Email with Miriam Levi regarding declaration from The Charles Hayden Foundation.	0.10	975.00	\$97.50
				8.10		\$9,655.50

Plan & Disclosure Stmt. [B320]

02/01/2023	IAWN	PD	Review plan and add language re insurance	2.20	1395.00	\$3,069.00
02/01/2023	MSP	PD	Email exchange with J. Lucas, M. Levi, I. Nasatir, et al. re: review of revised plan and disclosure statement.	0.20	1295.00	\$259.00
02/02/2023	IAWN	PD	Exchange emails with debtor regarding call	0.10	1395.00	\$139.50
02/02/2023	IAWN	PD	Telephone call with debtor regarding plan	1.00	1395.00	\$1,395.00
02/02/2023	JIS	PD	Call with M. Pagay and J. Lucas regarding plan markup.	1.00	1695.00	\$1,695.00
02/02/2023	JIS	PD	Review memo from Lucas to committee regarding	0.30	1695.00	\$508.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			effective date issues.			
02/02/2023	MSP	PD	Telephone calls (2) with J. Lucas re: Plan issues.	0.30	1295.00	\$388.50
02/02/2023	MSP	PD	Telephone conference with J. Stang, J. Lucas, I. Nasatir re: Plan issues.	1.00	1295.00	\$1,295.00
02/02/2023	MSP	PD	Telephone conference with J. Lucas, debtor's counsel et al. re: review of Plan insurance and other issues.	1.00	1295.00	\$1,295.00
02/02/2023	JWL	PD	Call with J. Stang, I. Nasatir, and M. Pagay regarding changes to plan (1.0); call with J. Scotto regarding plan issues (.6);	1.60	1150.00	\$1,840.00
02/02/2023	JWL	PD	Calls with M. Pagay regarding Plan revisions	0.30	1150.00	\$345.00
02/03/2023	IAWN	PD	Review state court counsel emails regarding issues	0.20	1395.00	\$279.00
02/03/2023	MSP	PD	Telephone call with J. Lucas re: open plan issues.	0.50	1295.00	\$647.50
02/03/2023	MSP	PD	Email exchange with J. Lucas, J. Stang, G. Brown et al. re: Committee member position re: Plan provisions.	0.10	1295.00	\$129.50
02/03/2023	MSP	PD	Email exchange with J. Lucas, G. Brown, Committee members, et al. re: update re: plan issues.	0.10	1295.00	\$129.50
02/03/2023	MSP	PD	Telephone call with J. Lucas re: open plan issues.	0.10	1295.00	\$129.50
02/03/2023	MSP	PD	Research and analysis re: insurance full payment issue (2.0); email exchange with M. Levi, I. Nasatir, et al. re: same (.10).	2.10	1295.00	\$2,719.50
02/03/2023	JWL	PD	Call with J. Freeman regarding plan issues (.5);	0.50	1150.00	\$575.00
02/05/2023	MSP	PD	Research and analysis re: insurance full payment issue, insurance- related cases, etc.	2.10	1295.00	\$2,719.50
02/06/2023	MSP	PD	Follow-up research and review of documents re: insurance payment issue (2.1); email exchange with L. Forrester, I. Nasatir, J. Lucas re: same (.10).	2.20	1295.00	\$2,849.00
02/06/2023	JWL	PD	Call with J. Weber regarding plan issues (.4); email M. Pagay regarding same (2); review plan term sheet and notes regarding same (.4); email J. Stang regarding open plan issues for committee (.4); call with J. Sandler regarding open plan issues (.3); call with L. Leder regarding open plan issues (.3);	2.40	1150.00	\$2,760.00
02/07/2023	MSP	PD	Finalize analysis re: insurance payment issue (2.6); email exchange with J. Weber, J. Lucas, I. Nasatir, L. Forrester, et al. re: same (.10).	2.70	1295.00	\$3,496.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/08/2023	GNB	PD	Review Debtor's draft press release regarding Plan filing, and email with PSZJ team regarding same.	0.10	975.00	\$97.50
02/08/2023	IAWN	PD	Review and revise plan per telephone call with debtor	1.50	1395.00	\$2,092.50
02/08/2023	MSP	PD	Email exchange with G. Brown, J. Stang, I. Nasatir, et al. re: press release re: plan.	0.20	1295.00	\$259.00
02/08/2023	JWL	PD	Call with I. Nasatir and J. Weber regarding plan and insurance issues (.7);	0.70	1150.00	\$805.00
02/09/2023	GNB	PD	Email with John W. Lucas regarding press releases relating to Plan filing; Email John W. Lucas regarding edit to Settlement Trust Agreement.	0.10	975.00	\$97.50
02/09/2023	GNB	PD	Email with Steven Landgraber regarding revisions to Plan.	0.10	975.00	\$97.50
02/14/2023	HCK	PD	Telephone call with J. Lucas re plan treatment of Navy Yard property.	0.30	1550.00	\$465.00
02/14/2023	MSP	PD	Review and analysis of insurer comments on plan and related documents (.8); email exchange with M. Levi, et al. re: same (.10).	0.90	1295.00	\$1,165.50
02/14/2023	JWL	PD	Call with A. Kornfeld regarding reimbursement claim assigned under plan (.3); call with H. Kevane regarding plan implementation provisions (.3); review and revise plan (2.5);	3.10	1150.00	\$3,565.00
02/15/2023	IAWN	PD	Telephone conference with J. Lucas regarding plan	0.20	1395.00	\$279.00
02/15/2023	JIS	PD	Call J. Lucas re status of plan issues.	0.20	1695.00	\$339.00
02/15/2023	MSP	PD	Telephone calls (4: .20; .10; .70; .10) with J. Lucas re: Plan revisions, etc.	1.10	1295.00	\$1,424.50
02/15/2023	MSP	PD	Email exchange with M. Levi, J. Lucas, et al. re: insurer comments on plan documents.	0.10	1295.00	\$129.50
02/15/2023	MSP	PD	Review revised Plan; email exchange with J. Lucas re: same (.10).	2.00	1295.00	\$2,590.00
02/15/2023	MSP	PD	Review plan re: outstanding issues (.8); email exchange with J. Lucas re: same (.10).	0.90	1295.00	\$1,165.50
02/15/2023	MSP	PD	Email J. Lucas re: revised Plan.	0.10	1295.00	\$129.50
02/15/2023	JWL	PD	Review and revise plan (3.5); call with M. Pagay regarding changes to plan (1.1);	4.60	1150.00	\$5,290.00
02/15/2023	JWL	PD	Calls with J. Stang re Plan issues	0.20	1150.00	\$230.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/16/2023	IAWN	PD	Review plan and insert language.	1.80	1395.00	\$2,511.00
02/16/2023	MSP	PD	Telephone conference with J. Weber, M. Levi, J. Lucas re: Plan and other case issues.	0.90	1295.00	\$1,165.50
02/16/2023	MSP	PD	Telephone call with J. Lucas re: Plan issues.	0.30	1295.00	\$388.50
02/16/2023	MSP	PD	Attention to insurance reimbursement issue (.4); email exchange with J. Lucas, J. Weber, et al. re: same (.10).	0.50	1295.00	\$647.50
02/16/2023	MSP	PD	Review insurance-related revisions to Plan (.3); email exchange with I. Nasatir, et al. re: same (.10).	0.40	1295.00	\$518.00
02/16/2023	JWL	PD	Review and revise plan (1.0); call with J. Weber, M. Levi, and M. Pagay regarding plan terms (.9); call with M. Pagay regarding Paul Weiss call and next steps (.3);	2.20	1150.00	\$2,530.00
02/17/2023	GNB	PD	Email John W. Lucas regarding Settlement Trust Agreement.	0.10	975.00	\$97.50
02/17/2023	MSP	PD	Email exchange with J. Weber, J. Lucas et al. re: outstanding Plan issues.	0.10	1295.00	\$129.50
02/18/2023	JWL	PD	Prepare and send update email to committee regarding documentation of plan and outstanding issues (.8);	0.80	1150.00	\$920.00
02/20/2023	MSP	PD	Review and comment on revised Plan (3.8); email exchange with J. Lucas, I. Nasatir, J. Stang, et al. re: same (.10).	3.90	1295.00	\$5,050.50
02/20/2023	JWL	PD	Review and revise plan (.8);	0.80	1150.00	\$920.00
02/21/2023	JIS	PD	Review J. Lucas memo regarding open plan issues.	0.10	1695.00	\$169.50
02/21/2023	MSP	PD	Telephone calls with J. Lucas re: Plan revisions.	0.30	1295.00	\$388.50
02/21/2023	MSP	PD	Revise Plan (1.1); email exchange with J. Lucas, J. Stang, I. Nasatir et al. re: same (.10).	1.20	1295.00	\$1,554.00
02/21/2023	MSP	PD	Review new version of Plan incorporating all comments (.4); email exchange with J. Lucas, J. Weber, et al. re: same (.10).	0.50	1295.00	\$647.50
02/21/2023	MSP	PD	Review and analysis re: compensation trust note, solicitation motion, etc. (.2); email exchange with M. Levi, J. Lucas, G. Brown, et al. re: same (.10).	0.30	1295.00	\$388.50
02/21/2023	JWL	PD	Review and revise plan in response to Madison's changes to plan (.7); email to committee regarding same (.3);	1.00	1150.00	\$1,150.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2023	MSP	PD	Email exchange with J. Weber, J. Lucas, et al. re: Plan update.	0.10	1295.00	\$129.50
02/22/2023	MSP	PD	Email exchange with J. Lucas, I. Nasatir, et al. re: Outstanding plan issues.	0.10	1295.00	\$129.50
02/22/2023	JWL	PD	Update call re plan with S. Gershowitz (.4);	0.40	1150.00	\$460.00
02/23/2023	GNB	PD	Prepare for call with Jason Amala regarding Boys & Girls Club of America.	0.20	975.00	\$195.00
02/23/2023	GNB	PD	Telephone conference with Jason Amala regarding Boys & Girls Club of America.	0.40	975.00	\$390.00
02/23/2023	MSP	PD	Email exchange with J. Weber, A. Kornberg, I. Nasatir, M. Levi, J. Lucas, et al. re: discussion of open plan issues.	0.20	1295.00	\$259.00
02/24/2023	JIS	PD	Call J. Lucas regarding case status and open plan issues.	0.20	1695.00	\$339.00
02/24/2023	MSP	PD	Telephone conference with J. Lucas, J. Weber, et al. re: status of Plan.	1.00	1295.00	\$1,295.00
02/24/2023	JWL	PD	Call with Madison Paul Weiss team, M. Pagay regarding open plan issues (1.0); update call with J. Stang regarding plan issues (.2);	1.20	1150.00	\$1,380.00
02/27/2023	MSP	PD	Email exchange with J. Lucas, G. Novod, L Leder, et al. re: Plan update.	0.10	1295.00	\$129.50
02/27/2023	JWL	PD	Update email to counsel to committee members regarding open plan issues (.6);	0.60	1150.00	\$690.00
02/28/2023	GNB	PD	PSZJ call with state court counsel regarding Plan draft.	1.40	975.00	\$1,365.00
02/28/2023	GNB	PD	Telephone conference with Jason Amala regarding Boys & Girls Club of America.	0.10	975.00	\$97.50
02/28/2023	GNB	PD	Prepare meet and confer letter to Michael J. Williams, counsel to BGCA.	1.80	975.00	\$1,755.00
02/28/2023	GNB	PD	Email with Malhar S. Pagay regarding email from Gregg Galardi regarding Rockefeller University.	0.10	975.00	\$97.50
02/28/2023	GNB	PD	Edit Malhar S. Pagay draft email to Committee regarding Plan revisions.	0.20	975.00	\$195.00
02/28/2023	GNB	PD	Email with PSZJ team regarding Plan issues.	0.10	975.00	\$97.50
02/28/2023	IAWN	PD	Telephone call with state court counsel regarding Plan of Reorganization (part of)	0.50	1395.00	\$697.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2023	IAWN	PD	Review email re Rockefeller University	0.10	1395.00	\$139.50
02/28/2023	JIS	PD	Attend state court counsel call regarding open plan issues.	1.40	1695.00	\$2,373.00
02/28/2023	MSP	PD	Telephone conference with debtor's counsel, J. Lucas, et al. re: Plan update and internal follow up.	1.40	1295.00	\$1,813.00
02/28/2023	MSP	PD	Email exchange with J. Lucas re: Plan issues.	0.10	1295.00	\$129.50
02/28/2023	MSP	PD	Email exchange with J. Lucas, et al. re: Rockefeller proposal.	0.10	1295.00	\$129.50
02/28/2023	MSP	PD	Email exchange with G. Galardi, J. Weber et al. re: Rockefeller proposal.	0.10	1295.00	\$129.50
02/28/2023	MSP	PD	Draft correspondence to Committee re: Plan and Rockefeller issues (1.3); email exchange with J. Lucas, J. Stang, I. Nasatir, et al. re: same (.10).	1.40	1295.00	\$1,813.00
02/28/2023	MSP	PD	Revise and finalize correspondence to Committee re: open Plan and Rockefeller issues (1.3); email exchange with J. Stang, J. Lucas, G. Brown re: same (.10).	1.40	1295.00	\$1,813.00
02/28/2023	MSP	PD	Analysis of open plan issues (2.1); email exchange with J. Weber, J. Lucas, et al. re: same (.10).	2.20	1295.00	\$2,849.00
02/28/2023	MSP	PD	Email exchange with J. Weber, J. Lucas, et al. re: insurer comments on plan and disclosure statement (.10); begin review of same (.7).	0.80	1295.00	\$1,036.00
02/28/2023	JWL	PD	Call with J. Amala regarding open plan terms (.4); call with counsel to committee members and PSZJ team regarding open plan terms (1.4); email to Madison regarding open plan terms (); email to committee members regarding open plan terms and strategy ();	1.80	1150.00	\$2,070.00
				73.10		\$92,058.00

TOTAL SERVICES FOR THIS MATTER:

\$124,826.50

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Expenses

02/02/2023	RE2	COPY (12 @0.10 PER PG)	1.20
02/03/2023	LN	54162.00004 Lexis Charges for 02-03-23	7.50
02/03/2023	LN	54162.00004 Lexis Charges for 02-03-23	7.82
02/03/2023	LN	54162.00004 Lexis Charges for 02-03-23	12.56
02/07/2023	BB	54162.00004 Bloomberg Charges through 02-07-23	20.00
02/07/2023	LN	54162.00004 Lexis Charges for 02-07-23	15.64
02/07/2023	LN	54162.00004 Lexis Charges for 02-07-23	15.87
02/07/2023	RE2	COPY (15 @0.10 PER PG)	1.50
02/07/2023	RE2	COPY (21 @0.10 PER PG)	2.10
02/07/2023	RE2	COPY (15 @0.10 PER PG)	1.50
02/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20
02/09/2023	FE	54162.00004 FedEx Charges for 02-09-23	25.86
02/09/2023	FE	54162.00004 FedEx Charges for 02-09-23	25.86
02/09/2023	RE	(11 @0.10 PER PG)	1.10
02/21/2023	FE	54162.00004 FedEx Charges for 02-21-23	24.80
02/21/2023	PO	LA Postage	34.10
02/21/2023	RE	(284 @0.10 PER PG)	28.40
02/21/2023	RE	(14 @0.10 PER PG)	1.40
02/21/2023	RE2	COPY (12 @0.10 PER PG)	1.20
02/21/2023	RE2	COPY (27 @0.10 PER PG)	2.70
02/21/2023	RE2	COPY (12 @0.10 PER PG)	1.20
02/28/2023	OS	Everlaw, Inv. 76007, Madison database for the month of February	500.00
02/28/2023	PAC	Pacer - Court Research	12.90
02/28/2023	RE	Reproduction Expense. [E101] Equitrac	30.90

Total Expenses for this Matter

\$778.31

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 02/28/2023

Total Fees \$124,826.50

Total Expenses 778.31

Less Courtesy Discount \$34,846.50

Total Due on Current Invoice \$90,758.31

Outstanding Balance from prior invoices as of 02/28/2023 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130635	07/31/2022	\$127,920.00	\$291.19	\$35,817.60
130861	08/31/2022	\$198,760.00	\$4,027.47	\$55,652.80
131167	09/30/2022	\$134,060.00	\$1,599.53	\$37,536.80
131231	10/31/2022	\$173,320.00	\$3,451.38	\$48,529.60
131456	11/30/2022	\$124,590.00	\$4,111.19	\$34,090.00
131587	12/31/2022	\$94,200.00	\$742.39	\$26,376.00
131796	01/31/2023	\$57,540.00	\$654.69	\$58,194.69

Total Amount Due on Current and Prior Invoices: \$386,955.80